GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Kanumuri Hospitals, Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 349 Dated: 30-03-2016

Read:

From M/s. Kanumuri Hospitals, Guntur, Lr.No.Nil, dt.20.05.2015, and (04) other letters along with original bills and LOC copies.

*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Kanumuri Hospitals, Guntur. Government have issued the LOCs to M/s.Kanumuri Hospitals, Guntur to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Chilukuri Pushpavathi W/o Rathaiah, 5/85, Annam Bhotlavari Palem, Parchur Madal Prakasam District.	1467-3651/ CMRF/2015, Dt.20.04.2015, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
2	Munagala Malleswari, W/o Sambaiah, 1-68, Kothapalem, Machavaram Mandal, Guntur District.	2399-6455/CMRF/2015 Dt.03.08.2015, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
3	Daggubati Venkayamma, W/o Venkatarathnam Kumari, 4-132, Marturu Mandal, Prakasam District.	3039-2247/CMRF/2015 Dt.18.02.2015, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
4	Chimata Vijaya Lakshmi, W/o Gangaiah, 5-141, Athota, Kollipara Mandal, Guntur District.	7774/CMRF/2015 , Dt.14.09.2015, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
5	Muppalla Pushpavathi, W/o Suryaprakasha Rao, 7-5, Thulluru Mandal, Guntur District.	7759/CMRF/2015 Dt.14.09.2015, Rs.2,04,800/-	2,04,800/-	2,04,800/-	20,480/-
Total Amount sanctioned after TDS		7,47,800/-	7,47,800/-	7,47,800/-	74,780/-
		6,73,020/-			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.74,780/- towards TDS from the total bill, hereby sanction and release an amount of Rs.6,73,020/- (Rupees Six Lakh Seventy Three Thousand and Twenty only) through NEFT system to Kanumuri Hospitals, Bank Account No.002802000004974, Indian Overseas Bank, Kothapet Branch, Guntur, IFSC Code – IOBA 0000028.

4. The Director, M/s. Kanumuri Hospitals, Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director,

Kanumuri Hospitals, Guntur.

Copy to:

The District Collectors, Prakasam, Guntur, .
Sri Yeluri Samnasiva Rao, MLA, Parchur.
Sri Yarapathineni Srinivas Rao, MLA, Guruzala.
The P.S. to Hon'ble Deputy Chief Minister &
Minister for Revenue Stamps & Registration.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Indian Overseas Bank,
Kothapet Branch, Guntur.
All the Applicants.

//FORWARDED BY ORDER//

SECTION OFFICER